

INVOICE 008735



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mr C Prangle
5 Rosslyn Avenue
LONDON
SW13 OJY

Delivery Address

[Empty box for delivery address]

Our Order Reference S34877
Your Reference

Invoice Date: May 11, 2024
Order Value: £1,100.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Table with 3 columns: Date, Description, Amount. Row 1: 11/05/2024, Deposit for Works as specified on Order, 550.00

Payments received by 11/05/2024 - £550.00

Received with Thanks

Net Invoice value 458.33
VAT @ 20% 91.67
TOTAL Invoice £550.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123